

To: []
Cc: []
Bcc: CN=Robert Parker/OU=R8/O=USEPA/C=US[]
From: CN=Randy Hippen/OU=DC/O=USEPA/C=US
Sent: Tue 10/9/2012 4:14:13 PM
Subject: FYI - Next Site Assessment Policy/Data call is this Thursday at 11:30 am eastern
[193 Non-NPL Sites in Active SA Workload \(excl NJ\).xlsx](#)
[Potential Smelter Sites 10-04-2012.pdf](#)
[URGENT Lead Smelter Strategy End of Year Information Doug Ammon note on 10-05-2012.pdf](#)
[464 smelter strategy milestones.xlsx](#)
[\(embedded image\)](#)
[\(embedded image\)](#)
[\(embedded image\)](#)
[\(embedded image\)](#)
[\(embedded image\)](#)

fyi - The next Site Assessment policy/data call is scheduled for this Thursday October 11 at 11:30 AM eastern time.

Below is the draft agenda. Please send me any additional agenda topics by COB October 10.

SITE ASSESSMENT POLICY/DATA MGMT CONFERENCE CALL

Date: Thursday October 11, 2012

Time: 11:30 to 12:30 (eastern)

Tele #: (b)(6) privacy [conference call code] (b)(6) privacy [conference call code]

Draft Agenda

Roll Call & Announcements

GPRA Remedial Site Assessment Completions

fyi - Update on Final FY12 remedial assessment completions and FY13 commitments for each region. The table below shows where regions stand as of this Tuesday morning, Oct. 9:

PEER FOIA

1. Status update on phase II of the FOIA (scoresheets for up to 193 sites with SIs or more detailed assessments completed at them and have had some type of assessment report completed from 10/01/2006 thru 04/18/2012 and are still in the active workload). The table and excel file of the 193 sites are provided below for your reference.

2. Reminder: Estimated hours used to respond to phase I of the FOIA are due to Randy Hippen by COB October 12.

HQ still needs highlighted numbers confirmed by regions.

Smelters

Urgent info requested due by October 15. Results will be used for purposes of management review and responses to public and press inquiries.

See Doug Ammon email dated October 5, 2012 and associated attachments.

We will need to make sure CERCLIS information is up to date for the 464 Eckel smelters, including entry of know planning dates. This applies to removal assessment and removal action planning dates as well so we need a coordinated effort between site assessment and removal at both the HQ and regional level.

The Potential Smelter Sites report will be added to ReportLink. It is not there yet.

The report layout was structured similar to the SCAP-15 report.

Except for a subset of removal-only sites, sites with no action data in CERCLIS are captured in the Further Assessment Needed (FAN) section. We did this to make sure we are not lacking necessary documentation behind the decision to keep sites out of the active CERCLIS universe.

HQ plans to add additional text to the SPIM as soon as possible to strengthen guidance on documenting completion of pre-CERCLIS screening work. This will include an associated requirement to include these as core documents for entry into SEMS/SDMS.

Other Cleanup Activity

Brief discussion on adding a new value of Other Cleanup Activity: Local Government Lead to better define situations where a county or municipal government agency is the lead on OCA work.

Other - please submit additional topics to Randy Hippen by COB October 10.

This message was sent to e-mail address:

OSWER OSRTI SA NPL Contacts,

OSWER OSRTI SA Data Group,

Randy Hippen

USEPA

Office of Superfund Remediation and Technology Innovation

1200 Pennsylvania Avenue, N.W. (5204P)

Washington, DC 20460

Phone: (703) 603-8829 Fax: (703) 603-9104